

# **Legislative Audit Division**

## **Report Summary**

### **Montana Facility Finance Authority**

#### **Financial-Compliance Audit**

**For the Two Fiscal Year Ended June 30, 2004**

**Audit # 04-12**

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A financial-compliance audit of the Montana Facility Finance Authority for the two fiscal years ended June 30, 2004. This report contains the audited financial statements and accompanying notes for each of the two fiscal years ended June 30, 2004 and 2003. We issued an unqualified opinion on the authority's financial statements. The opinion means the reader may rely on the financial statement information presented.

This report contains no recommendations.